

SERIAL 05164 - IGA PATROL CAR & SUV MAKE READY SERVICES

PHOENIX #05-234

CONTRACT PERIOD BEGINNING SEPTEMBER 14, 2005 ENDING JUNE 30, 2008

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **PATROL CAR & SUV MAKE READY SERVICES**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the Phoenix Contract #05-234. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) C254012, B0602714.

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

AWARD PACKAGE CHECKLIST

PROCUREMENT OFFICER CERTIFIES THAT THIS PROCUREMENT WAS CONDUCTED IN ACCORDANCE WITH THE MARICOPA COUNTY
PROCUREMENT CODE.

SERIAL #: 05164-IGA (CITY OF PHOENIX 05-234) [NIGP CODES 05557, 05579]	
TITLE: PATROL CAR AND SUV MAKE READY SERVICES	
BUYER SIGNATURE:	APPROVED:
DATE: SEPTEMBER 14, 2005	

Code	Provision	Action	Documentation in File *
NEW SOLICITATIONS			
Department Policy	Department Status Letter all Solicitations	Procurement Officer	NO
MC1-313	Multiple-Source Contracting (Multiple Award)	Procurement Officer	NO
MC1-323	Procurement Summary (Buyers Determination for Award)	Procurement Officer	NO
Department Policy	Sourcing Determination	Procurement Officer	NO
MC1-324	Only one bid received	Procurement Officer	NO
RFP AND MULTI-STEP			
MC1-325	Multi-Step Sealed Bidding	Director	NO
MC1-326	Phase one of Multi-Step Sealed Bidding - Unacceptable	Procurement Officer	NO
MC1-326	Phase one of Multi-Step Sealed Bidding - Acceptable	Procurement Officer	NO
MC1-329	Competitive sealed proposals (DETERMINATION) - RFP	Director	NO
MCI-335B 334	Not susceptible for Award	Procurement Officer	NO
Department Policy	Preliminary Review (RFP/Multi-Step/ROQ)	Procurement Officer	NO
Department Policy	Evaluation Team Score Sheets (RFP, ROQ or Multi-Step)	Procurement Officer	NO
State Statute	Non-Disclosure Evaluation Committee Statement (RFP/MS/ROQ)	Procurement Officer	NO
ALL SOLICITATIONS			
MC1-351	Determination of non-responsibility	Procurement Officer	NO
Department Policy	Determination of non-responsiveness (include in procurement summary)	Procurement Officer	NO
MC1-352	Bid Bond Required (Amount if Yes)	Procurement Officer	NO
MC1-353	Performance Bond Required (Amount if Yes)	Procurement Officer	NO
County Policy	Insurance Required (Yes or No)	Procurement Officer	NO
County Policy	Insurance Certificates Required (Yes or No)	Procurement Officer	NO
MC1-360	Multi-Term Contracts - Exceeding five years	Procurement Officer	NO
Department Policy	Agency Analysis Letter	Procurement Officer	NO
Department Policy	Tab Sheet	Procurement Officer	NO
Department Policy	Minor Informality Memo	Procurement Officer	NO
Department Policy	Vendor Sheet from Advantage (VEN2) to verify correct vendor registration	Procurement Officer	NO
County Policy	County Attorney Review of Proposed Contractual Documents	Procurement Officer	NO
Department Policy	Award Summary Sheet is Correct (BOS or MM Dept Agenda)	Procurement Officer	NO
RENEWALS/EXTENSIONS ONLY			
MC1-308	Determination of Extension/Renewal	Procurement Officer	NO
Department Policy	Vendor Renewal Letter(s)	Procurement Officer	NO
Department Policy	Department Renewal Letter(s)	Procurement Officer	NO
Department Policy	Market Survey	Procurement Officer	NO
Department Policy	Signed contracts (grandfathered ROQs only)	Procurement Officer	NO
Department Policy	Vendor Sheet from Advantage (VEN2) to verify correct vendor registration	Procurement Officer	NO
Department Policy	Award Summary Sheet is Correct (for BOS or MM Dept Agenda)	Procurement Officer	NO
IGA CONTRACTS APPROVALS			
Department Policy	Procurement Summary (Buyers Determination for Award)	Procurement Officer	YES
Department Policy	Buyers Financial Analysis	Procurement Officer	YES
Department Policy	Award/Use Approval	Procurement Officer	YES
JUDICIAL AWARDS ONLY			
Department Policy	Approval by Presiding Judge	Procurement Officer	NO
Department Policy	Approval by Attorney General's Office	Procurement Officer	NO
NEW SOLICITATIONS			
Department Policy	Department Request	Procurement Officer	NO
Department Policy	Buyers Concurrence	Procurement Officer	NO
Department Policy	Previous Dollar Increases (If Applicable)+A26	Procurement Officer	NO
CONTRACT CANCELLATIONS			
Department Policy	Department Request	Procurement Officer	NO
Department Policy	Buyers Concurrence	Procurement Officer	NO
Department Policy	Letter to contractor cancelling contract	Procurement Officer	NO
CONTRACT CHANGES/MODIFICATIONS ETC.			
Department Policy	Department Request	Procurement Officer	NO
Department Policy	Buyers Concurrence	Procurement Officer	NO
Department Policy	Revised Pricing Pages and Contract Changes requested	Procurement Officer	NO

**BUYER MUST INDICATE N/A IF PROVISION DOES NOT APPLY, NO IF THEY ARE NOT SUPPLYING THAT
INFORMATION, YES IF THE DOCUMENTATION IS INCLUDED.
ALL DETERMINATIONS ARE TO BE ATTACHED IN CHRONOLOGICAL ORDER TO THIS RECAP.**



MARICOPA COUNTY MATERIALS MANAGEMENT

MEMO: Procurement Summary

BID SERIAL TITLE: PATROL CAR AND MAKE READY SERVICES (NIGP CODES 05557, 05579)

BID SERIAL NUMBER: 05164-IGA

DATE: SEPTEMBER 14, 2005

FROM: WALT PRICE

BID OPENING DATE:	UNKNOWN_____
TYPE OF CONTRACT:	FIRM, FIXED PRICE_____
NUMBER OF BIDS SOLICITED:	UNKNOWN_____
NUMBER OF RESPONSES:	UNKNOWN_____
CONTRACT TERMS:	2.2% 20 DAYS_____
ESTIMATED VALUE OF CONTRACT	\$60,000.00_____

1. An unknown number of bids were received for solicitation SERIAL 05164-IGA. The awarded vendor was Arizona Emergency Products, Inc.
2. The City of Phoenix' Procurement Code is equivalent to the Maricopa County Procurement Code. Therefore, use of this contract is advantageous to Maricopa County.
2. Basis of Award: Low responsive/responsible bidder meeting specifications..

Procurement Officer Signature

Date

CITY OF PHOENIX
PURCHASING DIVISION
SERVICES CONTRACT SUMMARY

IFB NO. 05-234
AWARDED: 06/15/05

TITLE: PATROL CAR AND SUV MAKE READY SERVICES

CONTRACT PERIOD: June 15, 2005, through June 30, 2008

COGNIZANT BUYER: Terry Hudson, Procurement Supervisor, (602) 495-7545, Auto Stores Purchasing

ACTIVITY APPROVED TO PARTICIPATE: Public Works Department/Equipment Management Division

METHOD OF ORDERING: Issuance of written purchase orders by the Purchasing Division. Contractor shall deliver material and perform work only upon receipt of a written purchase order issued by the Purchasing Division. All invoices and packing/delivery tickets must include the City of Phoenix purchase order number.

METHOD OF PAYMENT: Payment to be made from Vendor's invoice, and a copy of the signed delivery invoices, submitted to cover items received and accepted during the billing period. Invoices must contain the agreement number or bid number under which the contract is awarded.

INSURANCE: Certificate Required

FOB POINT: Equipment Management Division, 2441 South 22nd Avenue, Phoenix AZ 85009, delivered and unloaded.

PRICE: All prices quoted for the 2005 model year shall be firm and fixed until December 31, 2005. Annual requests for pass through price increases for years 2006, 2007, and 2008 shall be submitted in writing with thirty (30) calendar days advance notice. Contractor shall provide written documentation from their suppliers verifying the requested increase. The City of Phoenix shall be the sole judge and final authority in determining the acceptance of all requests for price increase. Requests shall be sent to Terry Hudson, Procurement Supervisor, 2441 South 22nd Avenue, Phoenix, AZ 85009.

OPTION TO EXTEND: None

NOTE: Using department must monitor expenditures in accordance with F. D. Letter #206.

Contractor to provide police vehicle make ready service to include patrol cars and SUVs. These vehicles will be used as marked patrol vehicles, undercover vehicles, unmarked vehicles, OCB vehicles, Gang Squad vehicles, supervisor vehicles and K-9 units.

The contractor shall supply and install all items specified within this bid. Some items required will be supplied by the City of Phoenix. These items will be salvaged (take off) items from older vehicles going to surplus. These items could include siren control heads, light control panels, consoles, speakers, etc. At the time of build, the City Of Phoenix will indicate how many new parts will need to be provided by the contractor and how many will be provided from City Of Phoenix salvage stock. The items shall be deducted from the final invoice.

-continued-

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VENDOR: Arizona Emergency Products, Inc.
4120 East Winslow
Phoenix, AZ 85040

Michael Chamberlain, Vice President/CEO
Phone (602) 453-9111
Fax (602) 453-3743
E-mail: mike@arizonaemergencyproducts.com

VENDOR NO. 3032546
AGREEMENT NO. P-07807-08
CITY CLERK NO. 116604
TAX CODE: TI (Included)
TERMS: 2.2% 20 Days (67)
FOB POINT: D (Dest.)

MATERIAL GROUP: 07000

BASE PRICING PER VEHICLE

		<i>PRICE PER VEHICLE</i>
1.	FORD CROWN VICTORIA	
	Model Year 2005	\$3,999.00
	Model Year 2006	\$3,999.00
	Model Year 2007	\$3,999.00
	Model Year 2008	\$3,999.00
2.	CHEVROLET IMPALA	
	Model Year 2005	\$5,245.00
	Model Year 2006	\$5,245.00
	Model Year 2007	\$5,245.00
	Model Year 2008	\$5,245.00
3.	CHEVROLET TAHOE	
	Model Year 2005	\$6,195.00
	Model Year 2006	\$6,195.00
	Model Year 2007	\$6,195.00
	Model Year 2008	\$6,195.00

INDIVIDUAL OPTIONS PRICING

<i>ITEM NO.</i>	<i>DESCRIPTION</i>	<i>PRICE</i>
1.	Lights, Electrical and Wiring	\$ 1.00
2.	Decals	\$145.00
3.	Light Bar and Wiring	\$425.00
4.	Siren and Speakers	\$325.00
5.	Radio Antenna and Rain Cap	\$ 40.00
6.	MDT Antenna	\$ 25.00
7.	Console Mounting and Wiring	\$125.00
8.	Microphone Clip	\$ 25.00

-continued-

VENDOR: Arizona Emergency Products, Inc./P-07807-08 - continued

INDIVIDUAL OPTIONS PRICING (Continued)

<i>ITEM NO.</i>	<i>DESCRIPTION</i>	<i>PRICE</i>
9.	Push Bumpers	\$155.00
10.	Prisoner Screen	\$310.00
11.	Corner Strobes and Trunk Lights	\$225.00
12.	Keys	\$ 60.00
13.	Miscellaneous Wiring	\$ 1.00
14.	Rear Door Window Bars, Fixed	\$ 65.00
15.	CVPI Skid Panel	\$ 90.00
16.	Short Shift Lever (GM only)	\$ 95.00
17.	Truck Slider Tray	\$135.00
18.	Airbag Cutout Switch (GM only)	\$169.00
19.	Wheel Well Storage Kit	\$190.00
20.	Rear Door Panels (GM only)	\$ 60.00
21.	ABS Plastic Rear Seat and Floor Pan	\$300.00

MISCELLANEOUS LABOR RATE

\$69.00 per hour

ESTIMATED CONTRACT AMOUNT: \$2,600,000.00

05441238

⇒ File 110

CITY OF PHOENIX
CITY CLERK CONTRACT NUMBER/
P-5053-99

RECEIVED
PHOENIX

1994 APR -4 AM 10: 52

INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT
MANAGEMENT

PURSUANT to A.R.S. Sections 11-952 and 41-2632, this agreement is made between Maricopa County and the City of Phoenix, Arizona.

RECITALS

WHEREAS, the parties hereto desire to conserve resources and reduce procurement cost; and,

WHEREAS, the parties hereto desire the free exchange of information, technology, and other services that may assist in improving the efficiency or economy of the procurement of necessary materials and services; and,

WHEREAS, the cooperative purchasing agreement will serve both of those ends;

NOW, THEREFORE, in consideration of the mutual promises contained in this agreement, and of the mutual benefits to result therefrom, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of any materials or non-professional services and will take whatever steps are necessary to efficiently and economically serve that end.
2. That the procurement of any material or non-professional service subject to this agreement shall be conducted in accordance with A.R.S. Section 11-251 and the Maricopa County Procurement Code, or under directives of the Phoenix City Manager, as each shall respectively apply to the parties.
3. That the cooperative use of bids obtained by a party to this agreement shall be in accordance with the terms and conditions of the bid, except as modification of those terms and conditions is otherwise allowed by law.
4. That the parties will make available, upon reasonable request and subject to convenience, necessity and, in appropriate circumstances a reasonable fee or charge, any information, technology, or other service which may assist in improving the efficiency or economy of each party's procurement of material or non-professional service.
5. That a procuring party will make timely payments to the vendor for materials and services received in accordance with the terms and conditions of the procurement. Payment for materials and services and inspections and acceptance of materials and services ordered by the procuring party shall be the exclusive obligation of such procuring party.
6. The procuring party shall not use this agreement as a method for obtaining concessions or reduced prices for similar materials or services.

CITY OF PHOENIX
CITY CLERK CONTRACT NUMBER
P-5053-99

7. The procuring party shall be responsible for the ordering of materials or services under this agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring party harmless from any liability which may arise from action or inaction of the procuring party.

8. The exercise of any rights or remedies by the procuring party shall be the exclusive obligation of such procuring party.

9. This agreement shall remain in effect until termination by either party. Either party may terminate this agreement by giving 30 days written notice to the other party.

10. This agreement shall take effect after execution by both parties. Pursuant to A.R.S. Section 41-2632, this agreement need not be filed with the County Recorder or the Secretary of State to be effective. This agreement supersedes any and all previous cooperative purchasing agreements between the parties.

11. This agreement may be canceled pursuant to provisions of A.R.S. Section 38-511 which provisions are incorporated herein by this reference.

CITY OF PHOENIX
CITY CLERK CONTRACT NUMBER
P-5053-99

IN WITNESS WHEREOF, the parties to this agreement have caused their names to be affixed hereto by their proper officers on the dates indicated.

City of Phoenix, a municipal corporation
FRANK A. FAIRBANKS
City Manager

By William C. Bengert
WILLIAM C. BENGERT, CPFO
Deputy Finance Director

ATTEST:

Steve F. Kozell
~~DEPUTY~~ City Clerk

APPROVED AS TO FORM:

Michael D. Hae Acting City Attorney

By: _____
Its: _____
(Title)

ATTEST:

By: _____
Its: _____
(Title)

Date: MAR 24 1994

Betty Bayless
Chairman, Board of Supervisors
Maricopa County, Arizona

ATTESTED:

Date: 3/28/94

John McDaniel
Clerk of the Board
Maricopa County, Arizona 03/16/94

APPROVED AS TO FORM:

Date: 3/22/94

Joe E. Ellis
Deputy Maricopa County Attorney

WCB/amd/2444u